

For The  
District of Montana**CHAPTER 13 TRUSTEE'S FINAL REPORT AND ACCOUNT**In Re: GREG EDWARD & GLORIA ANN SPANGELO  
2015 CENTRAL AVENUE WEST  
GREAT FALLS, MT 59404

Case No: 05-64881-13

Case Filed: 10/14/2005

Plan Filed: 10/20/2005

Plan Confirmed: 01/23/2006

Plan Amended: 04/05/2006

Amended Plan Confirmed: 04/21/2006

Plan Completed: 11/03/2008

Total funds received and disbursed pursuant to the plan: \$ 57,462.43

See attachment for receipt details.

Claim Number	Name of the Claimant	Claimed by Creditor	Allowed Amount to be Paid by Trustee	Principal Paid	Interest Paid	Allowed Amount Not Paid
799	KRAIG C. KAZDA	1,300.00	1,300.00	1,300.00	0.00	0.00
	<b>Total Admin</b>	1,300.00	1,300.00	1,300.00	0.00	0.00
999	GREG EDWARD & GLORIA ANN SPANGELO	0.00	0.00	0.00	0.00	0.00
	<b>Total Refund</b>	0.00	0.00	0.00	0.00	0.00
001	CENDANT MORTGAGE CORPORATION	58,781.84	Direct Pay	0.00	0.00	Direct Pay
007	WELLS FARGO BANK, NA	26,218.06	Direct Pay	0.00	0.00	Direct Pay
016	US BANK/RETAIL PAYMENT SOLUTIONS	11,128.87	Direct Pay	0.00	0.00	Direct Pay
017	CAPITAL ONE AUTO FINANCE	11,181.17	Direct Pay	0.00	0.00	Direct Pay
	<b>Total Secured</b>	107,309.94	0.00	0.00	0.00	0.00
003	DISCOVER FINANCIAL SERVICES	5,955.28	5,955.28	5,955.28	0.00	0.00
004	GREAT FALLS CLINIC	1,703.89	1,703.89	1,703.89	0.00	0.00
005	CARD PROCESSING CENTER	2,167.27	2,167.27	2,167.27	0.00	0.00
009	GENERAL ELECTRIC/MONTGOMERY WARD	2,216.36	2,216.36	2,216.36	0.00	0.00
010	GENERAL ELECTRIC/JCP CONSUMER	1,753.30	1,753.30	1,753.30	0.00	0.00
011	HSBC BANK NEVADA NA/HSBC CARD SERV.	4,580.92	4,580.92	4,580.92	0.00	0.00
012	CHASE MANHATTAN BANK USA, NA	6,875.15	6,875.15	6,875.15	0.00	0.00
013	HSBC BANK NEVADA NA/HSBC CARD SERV.	989.67	989.67	989.67	0.00	0.00
014	US BANK/RETAIL PAYMENT SOLUTIONS	791.72	791.72	791.72	0.00	0.00
015	US BANK/RETAIL PAYMENT SOLUTIONS	852.17	852.17	852.17	0.00	0.00
020	MBNA AMERICA BANK, NA	11,627.61	11,627.61	11,627.61	0.00	0.00
021	MBNA AMERICA BANK, NA	4,663.70	4,663.70	4,663.70	0.00	0.00
022	CITIBANK SD, NA	6,735.00	6,735.00	6,735.00	0.00	0.00
	<b>Total Unsecured</b>	50,912.04	50,912.04	50,912.04	0.00	0.00
	<b>Grand Totals</b>	159,521.98	52,212.04	52,212.04	0.00	0.00
Total Paid Claimants:		52,212.04	Pursuant to FRBP 5009, the undersigned certifies that this estate has been fully administered. Wherefore, the undersigned Trustee requests that an Order be entered which discharges the trustee and grants such other relief as may be just and proper.			
Trustee Fees and Costs:		5,250.39				
Percent Paid Unsecured:		100.0000				

/s/ Robert G. Drummond

Report Dated: 12/17/2008

Robert G. Drummond, Trustee  
P.O. Box 1829  
Great Falls, MT 59403  
(406) 761-8600

# United States Bankruptcy Court

For The  
District of Montana

In Re: GREG EDWARD & GLORIA ANN SPANGELO

Case No: 05-64881-13

## DETAIL OF RECEIPTS

11/18/2005	750.00	12/16/2005	750.00	01/18/2006	750.00	02/21/2006	750.00
04/03/2006	850.00	05/02/2006	850.00	06/01/2006	850.00	07/03/2006	850.00
08/01/2006	850.00	09/01/2006	850.00	10/02/2006	850.00	11/01/2006	850.00
12/01/2006	850.00	01/02/2007	850.00	02/01/2007	850.00	03/01/2007	850.00
03/30/2007	850.00	04/20/2007	850.00	05/31/2007	850.00	07/02/2007	850.00
07/31/2007	900.00	08/30/2007	900.00	10/01/2007	900.00	11/01/2007	900.00
11/30/2007	900.00	01/02/2008	900.00	02/05/2008	850.00	03/03/2008	850.00
04/01/2008	850.00	05/01/2008	850.00	05/30/2008	850.00	07/01/2008	850.00
08/01/2008	850.00	08/29/2008	850.00	09/30/2008	850.00	11/03/2008	27,812.43

**United States Bankruptcy Court**

District of Montana

In Re:  
GREG EDWARD & GLORIA ANN SPANGELO

CASE NO: 05-64881-13

## Certificate of Mailing

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GREG EDWARD & GLORIA ANN SPANGELO  
2015 CENTRAL AVENUE WEST GREAT FALLS, MT 59404

CENDANT MORTGAGE CORPORATION  
C/O CHARLES J. PETERSON P. O. BOX 1097 DICKINSON, ND 58602

DISCOVER FINANCIAL SERVICES  
P. O. BOX 3025 NEW ALBANY, OH 43054

GREAT FALLS CLINIC  
P. O. BOX 5012 GREAT FALLS, MT 59403

CARD PROCESSING CENTER  
C/O ECAST SETTLEMENT CORPORATION P. O. BOX 35480 NEWARK, NJ 07193-5480

WELLS FARGO BANK, NA  
C/O ECAST SETTLEMENT CORPORATION P. O. BOX 7247-6971 PHILADELPHIA, PA 19170-6971

GENERAL ELECTRIC/MONTGOMERY WARD  
C/O ECAST SETTLEMENT CORPORATION P. O. BOX 35480 NEWARK, NJ 07193-5480

GENERAL ELECTRIC/JCP CONSUMER  
C/O ECAST SETTLEMENT CORP. P. O. BOX 35480 NEWARK, NJ 07193-5480

HSBC BANK NEVADA NA/HSBC CARD SERV.  
C/O eCAST SETTLEMENT CORP. P. O. BOX 35480 NEWARK, NJ 07193-5480

CHASE MANHATTAN BANK USA, NA  
C/O ECAST SETTLEMENT CORPORATION P. O. BOX 35480 NEWARK, NJ 07193-5480

US BANK/RETAIL PAYMENT SOLUTIONS  
BANKRUPTCY DEPARTMENT P. O. BOX 5229 CINCINNATI, OH 45201-5229

CAPITAL ONE AUTO FINANCE  
C/O ASCENSION CAPITAL GROUP P. O. BOX 201347 ARLINGTON, TX 76006

MBNA AMERICA BANK, NA  
C/O ECAST SETTLEMENT CORPORATION P. O. BOX 35480 NEWARK, NJ 07193-5480

CITIBANK SD, NA  
C/O ECAST SETTLEMENT CORPORATION P. O. BOX 35480 NEWARK, NJ 07193-5480

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The undersigned certifies, under penalty of perjury, that a copy of the attached Chapter 13 Trustee's Final Report and Account in the above-entitled case was mailed, in sealed envelopes, bearing first class postal indicia, or was delivered personally to the above.

Dated: December 17, 2008

/s/ Karen Prinzing

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Karen Prinzing